

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

In re **International Filter Solutions, Inc.**Case No. **10-51383**Chapter **7**

**AMENDED  
SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$0.00		
B - Personal Property	No	5	\$194,721.91		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	No	1			
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	No	1			
F - Creditors Holding Unsecured Nonpriority Claims	No	7			
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		17	\$194,721.91	\$593,413.61	

In re **International Filter Solutions, Inc.**Case No. **10-51383**  
(if known)**AMENDED**  
**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		TexStar National Bank - operating checking account ending 6178	\$41.98
		Broadway Bank - est. balance in operating checking ending 7085.	\$59.90
		Broadway Bank - payroll account ending 7086	\$5.03
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**

(if known)

**AMENDED**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		est. customer accounts receivable	\$1,150.00
		est. accounts receivable - HydroC Currently, this is an uncollectible account, Hydro Composites LLC ) ("Hydro") is a company that was a supplier to International Filter Solutions, Inc. ("IFS") (both companies had the same owners). Hydro has operated at a loss/ break-even since created 08/2007. IFS provided funds i.e. to make payroll or purchase materials, etc. for Hydro over past 2 1/2 years or so. These transactions are listed under accounts receivable on IFS balance sheet but appears to be a line of credit that was provided from IFS to Hydro. In the beginning of Hydro, IFS was basically Hydro's sole customer and IFS relied upon Hydro to provide its	Unknown

In re **International Filter Solutions, Inc.**Case No. **10-51383**

(if known)

**AMENDED**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		primary component of its filters that IFS sold to its customers. From reviewing financials, actually, IFS should have had a higher cost of goods sold amount that should have been paid to Hydro and therefore, showing less profit and reducing this line of credit or basically wash account to Hydro.	
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Possible claim against Bead Filters International	Unknown
		Possible claim against Burt Nichols	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**

(if known)

**AMENDED**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment, and supplies used in business.		Assets of IFS as attached hereto as Exhibit "A" Currently, access to the assets of IFS has been denied due to Undertoe, LLC (the landlord) and/or Burton Nichols changing the locks at the location of 13636 W IH 10, Marion TX 78124. (Broadway has first lien security agreement against IFS equipment & inventory) (2nd lien held by Community Development Loan Fund, Inc.)	\$193,465.00
		40 Ft. Trailer	\$1,750.00
		1998 Nissan Forklift	\$1,500.00
30. Inventory.	X		

In re **International Filter Solutions, Inc.**Case No. **10-51383**  
(if known)**AMENDED**  
**SCHEDULE B - PERSONAL PROPERTY**

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<div style="text-align: right;">4 continuation sheets attached</div> <div>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</div>			<b>Total &gt;</b> <b>\$197,971.91</b>

# Manufacturing and Warehouse Equipment from International Filter Solutions, Inc.

Description	Price
Sector Technologies- 2007 Prostar CNC Plasma Cutter with 6 ft x 10 ft water table and dual gear driven gantry. Skid-Opcon w/ misc hardware, Skid-micro edge, 16 ft rails, pedestals and Hypertherm powermax 1250 plasma cutter. Cuts material up to 3/4" thick	\$30,000.00
Custom bead machine system for manufacturing "enhanced nitrification" media. 15 hp 3 phase Baldor motor with variable frequency drive for controlling roller speed and single phase inverter. 500 lb hopper capacity, 440 hardened steel machined rollers, heavy duty roller bearings and transmission. Shaker table system with vacuum and blower for cleaning then moving media into a 9,000 lb polyethylene storage bin with dump valve. Entire crushing machine is mounted on a steel platform with staircase for access. System can run as much as 1000 lbs/ hr.	\$30,000.00
Miller: 2007 Millermatic 350P Wire feed Mig Welder setup for Aluminum or Stainless Steel welding. Unit includes Python stinger and digital settings. Uses helium or argon gas for shield.	\$1,750.00
5086 1/8" perforated aluminum sheet with 1/8" holes on a 3/16" stagger, 40% open area. (24) 84" x 48" sheets for use with PG50 filters and (30) 96" x 48" sheets for use with PG75 filters. **requires 2 sheets per filter screen. Includes (13) 24 ft sticks of 2" square 6063 aluminum tubing for screen supports and 1" x 2" square tubing for trigger supports.	\$3,000.00
Large pvc fittings and pipe for PG50 and 75 construction along with distributions plates. Includes 4" to 8" fittings of a variety of types.	\$2,385.00
Large variety of 316 ss bolt, washers and nuts for screen retention, air chambers, windows. Bolt sizes range from 1/4" to 3/4" bolts	\$650.00
Jet GH-1440W-1 metal lathe and tooling accessories. Includes several chucks, tooling blades, machinist reference books and more.	\$4,000.00
2001 Nissan 80, 8,000 lb dual wheel propane forklift w/ 8 ft forks. 3300 hrs	\$10,000.00
1996 Mitsubishi 2,500 lb propane forklift. Includes extended forks	\$2,500.00
9 ft x 24" shelving in assembly area ( 11 uprights and 50 beams) with grating 20 ft x 42" shelving ( 11 uprights and 30 beams) 14 and 16 ft x 42" shelving ( 34 uprights and 116 beams) with some cross bracing Extra beams included Heavy beam sheet rack with 4 shelves	\$4,000.00
Delta vertical bench and disk sander. Includes stand, 120 volt	\$300.00
96" x 48" x 3/8" thick steel work tables (qty 2)	\$400.00
2008 Steel City 10" Commercial table saw with 96" x 96" cutting area table, 220 volt, single phase	\$750.00
Dayton 6" vertical band saw with diamond grit blade	\$250.00
Spare baldor 10 hp motor for Bead Machine Single phase 220v	\$350.00
Office shipping scale for packages and mail	\$50.00
Large polytank storage bin with stand capacity 9,000 lbs	\$1,500.00
All office computers (6 units) of various types	\$750.00
Office HP lazer multi function fax, copier, scanner, printer	\$100.00

HP deskjet printer	\$35.00
HP deskjet 5600 printer	\$35.00
Office file cabinets	\$150.00
Office furniture, desks, chairs, credenzas	\$750.00
Steel Molds for rotomolding PG2 filter and PG7 distribution located at Polytank, Inc. Litchfield, MN	\$4,000.00
Cast Aluminum Mold for rotomolding PG7 filter located at Diamond Plastics Dunkirk, OH	\$35,000.00
Cast Aluminum Molds for BBF-1, BBF-2 and BBF-4 Bubble Bead Filters located at Diamond Plastics	\$33,560.00
Molds for PG75 filter located at LF Manufacturing Inc., Giddings, TX	\$16,500.00
Misc Inventory parts, PVC, tubing, pumps, filter hulls, bead media etc	\$40,000.00
Misc. hand tools	\$700.00
<b>Total All Assets</b>	<b>\$193,465.00</b>



**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>3-D Welding &amp; Industrial Supply, Inc.</b> <b>3016 Highway 123</b> <b>San Marcos, TX 78666</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$12.00</b>
ACCT #: xxxxxxx#x- xxxxxx; xxxxxx; xx7140 <b>AMC Industries</b> <b>P.O. Box 171290</b> <b>San Antonio, TX 78217</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$2,836.69</b>
ACCT #: xxxxxxx#x xxxxxxxx; xxxx9678 <b>Aquatic Eco Systems</b> <b>2395 Apopka Blvd. Ste. 100</b> <b>Apopka, FL 32703</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$704.93</b>
ACCT #: <b>AT&amp;T</b> <b>P.O. Box 5001</b> <b>Carol Stream, IL 60197</b>		DATE INCURRED: CONSIDERATION: <b>Telephone services</b> REMARKS:				<b>\$293.07</b>
ACCT #: <b>Australian Global Services</b> <b>Injection Plastics Mfg Co.</b> <b>P.O. Box 380</b> <b>Lapaz IN 46537</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$403.60</b>
ACCT #: <b>Bead Filters International</b> <b>5261 Highland Rd., #345</b> <b>Baton Rouge, LA 70808</b>		DATE INCURRED: CONSIDERATION: <b>royalties due under licensing agreement</b> REMARKS:				<b>\$87,086.93</b>
Subtotal >						<b>\$91,337.22</b>
Total >						

7 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Bead Filters International		Hanor, Lively & Cernyar PLLC 750 Rittiman Road San Antonio, TX 78209				Notice Only
Representing: Bead Filters International		Ronald F. Malone 3218 Riverwalk Drive Baton Rouge, LA 70820				Notice Only
ACCT #: Bow Tie, Inc. P.O. Box 57900 Los Angeles, CA 90057		DATE INCURRED: CONSIDERATION: <b>Advertising</b> REMARKS:				\$1,470.50
ACCT #: xxxx-xxxx-xxxx-4776 Chase P.O. Box 15298 Wilmington, DE 19850	X	DATE INCURRED: CONSIDERATION: <b>Credit Card</b> REMARKS:				\$34,814.48
ACCT #: xx7847 Diamond Plastics, Inc. 211 West Geneva St. P.O. Box 99 Dunkirk OH 45836		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				\$14,119.91
ACCT #: Employers Assurance Co. 115 Wild Basin Rd. South, Ste. 200 Austin, TX 78746		DATE INCURRED: CONSIDERATION: <b>worker's comp insurance</b> REMARKS:				\$305.12

Sheet no. 1 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$50,710.01**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Guadalupe County Tax Office P.O. Box 70 (307 W. Court) Seguin, TX 78155</b>	<b>X</b>	DATE INCURRED: CONSIDERATION: <b>Property taxes</b> REMARKS:				<b>\$7,282.27</b>
ACCT #: <b>Guadalupe Valley Electric Cooperative P.O. Box 118 Gonzales, TX 78629</b>		DATE INCURRED: CONSIDERATION: <b>utility</b> REMARKS:				<b>\$188.63</b>
ACCT #: <b>xxxxxxx# xxxxx; x5134</b> <b>Herren Enterprises 46714 254th Crooks, SD 57020</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$3,275.00</b>
ACCT #: <b>Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114</b>		DATE INCURRED: CONSIDERATION: <b>Taxes</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>xx-x4564</b> <b>Kasco Marine, Inc. 800 Deere Rd. Prescott, WI 54021</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$3,700.32</b>
ACCT #: <b>xx2737</b> <b>Key Instruments 250 Andrews Rd. Trevoise, PA 19053</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$590.68</b>

Sheet no. 2 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$15,036.90**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx# xxxx; 9694 Koi USA 10292 Bouvias Rd. Anaheim, CA 92804		DATE INCURRED: CONSIDERATION: <b>Advertising</b> REMARKS:				\$890.00
ACCT #: x6046 L.F. Manufacturing, Inc. P.O. Box 578 Giddings, TX 78942		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				\$16,518.75
ACCT #: Law Office of Angela D. Nickel, P.C. 105 E. Gonzales Street, Ste. 205 Seguin, Texas 78155		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				\$0.00
ACCT #: xxx2041 MDM, Inc. / Sequence Pumps, Inc. 325 Karen Lane Colorado Springs, CO 80907		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				\$318.47
ACCT #: xxxxxxxx# xxxxxxxx; xxxx8030 MSC 28551 Laura Court Elkhart, IN 46517		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				\$118.47
ACCT #: xxx1789 Natvar 19555 E. Arenth Ave. City of Industry, CA 91748		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				\$212.13

Sheet no. 3 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$18,057.82**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx5250</b> <b>NDS, Inc.</b> <b>6228 Reliable Parkway</b> <b>Chicago, IL 60686</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$2,658.15</b>
ACCT #: <b>Nichols, Burton K.</b> <b>3136 Bolton Rd.</b> <b>Marion, TX 78124</b>	<b>X</b>	DATE INCURRED: CONSIDERATION: <b>Promissory note</b> REMARKS:			<b>X</b>	<b>\$152,152.47</b>
<b>Representing:</b> <b>Nichols, Burton K.</b>		<b>James S. Frost</b> <b>Attorney at Law</b> <b>113 West Gonzales</b> <b>Seguin, Texas 78155</b>				<b>Notice Only</b>
ACCT #: <b>xxxx-xxxx-xxxx-7272</b> <b>Office Depot</b> <b>P.O. Box 689020</b> <b>Des Moines, IA 50368</b>	<b>X</b>	DATE INCURRED: CONSIDERATION: <b>credit card</b> REMARKS:				<b>\$795.95</b>
ACCT #: <b>xxxxxxx# xxxxx; x1566</b> <b>Performance Pro Pumps, Inc.</b> <b>5976 SE Alexandar St., Ste. F</b> <b>Hillsboro OR 97123</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$1,760.00</b>
ACCT #: <b>xxxxxxx# xxxxxxxx; xxxxxxxx; xxx</b> <b>Praxair Distribution, Inc.</b> <b>550 Springfield Rd.</b> <b>San Antonio, TX 78219</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS: <b>additional Invoice# 36081559</b>				<b>\$154.80</b>

Sheet no. 4 of 7 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal >** **\$157,521.37**

**Total >**  
 (Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the  
 Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBITOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x4292</b> <b>Process Technology</b> <b>7010 Lindsay Dr.</b> <b>Mentor, OH 44060</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$21,663.70</b>
ACCT #: <b>xxxxxxx# xxxxxxx; xxxxxxx; xxx012</b> <b>Ryan Herco</b> <b>3010 North San Fernando Blvd.</b> <b>Burbank, CA 91504</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS: <b>additional# 6732969; 6736599; 6741005; 6742673</b>				<b>\$9,279.24</b>
ACCT #: <b>Sam D. Milsap, Jr.</b> <b>10999 IH 10 West, Suite 800</b> <b>San Antonio, TX 78230</b>	<b>X</b>	DATE INCURRED: CONSIDERATION: <b>Attorney Fees</b> REMARKS:				<b>\$49,548.38</b>
ACCT #: <b>xxx6078</b> <b>Savard Plumbing Co.</b> <b>Dept. LA 21074</b> <b>Pasadena, CA 91185</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$131.46</b>
ACCT #: <b>Ted Brockman</b> <b>9147 Powhatan Drive</b> <b>San Antonio, Texas 78230</b>		DATE INCURRED: CONSIDERATION: <b>Money Loaned</b> REMARKS:				<b>\$55,000.00</b>
ACCT #: <b>Undertoe, LLC</b> <b>13636 W. IH 10</b> <b>Marion, TX 78124</b>		DATE INCURRED: CONSIDERATION: <b>Contract/Lease</b> REMARKS: <b>commercial lease of space</b>				<b>Unknown</b>

Sheet no. 5 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$135,622.78**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>United States Attorney Taxpayer Division 601 N.W. Loop 410, Suite 600 San Antonio, TX 78216-5512</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>United States Attorney General Main Justice Bldg., Rm 5111 10th &amp; Constitution Ave., N.W. Washington, D.C. 20530</b>		DATE INCURRED: CONSIDERATION: <b>Notice Only</b> REMARKS:				<b>Notice Only</b>
ACCT #: <b>Weiss-Rohlig USA, LLC 351 W. Touhy Ave., Suite 100 Des Plaines, IL 60018</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$4,023.50</b>
ACCT #: <b>William B. Kingman, Attorney at Law 4040 Broadway #450 San Antonio, TX 78209</b>		DATE INCURRED: CONSIDERATION: <b>NOTICE</b> REMARKS:				<b>Notice Only</b>
ACCT #: xxxxxxx# xxxxx; xxxxxx; xx925A <b>Williams Supply Company P.O. Box 65054 San Antonio, TX 78265</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS: <b>additional invoice# 37739A; 38384A; 37564A</b>				<b>\$660.32</b>
ACCT #: 2777 <b>Wolverine Electrical Contractors, Inc. 102 Woodcrest San Antonio, TX 78209</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$4,950.00</b>

Sheet no. 6 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$9,633.82**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**AMENDED****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>YRC Inc</b> <b>P.O. Box 111</b> <b>Akron, OH 44393</b>		DATE INCURRED: CONSIDERATION: <b>Vendor</b> REMARKS:				<b>\$868.98</b>
Subtotal >						<b>\$868.98</b>
Total >						<b>\$478,788.90</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

Sheet no. 7 of 7 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims



**AMENDED  
DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the Corporation  
 named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of  
1 sheets, and that they are true and correct to the best of my knowledge, information, and belief.  
 (Total shown on summary page plus 1.)

Date \_\_\_\_\_

Signature \_\_\_\_\_  
**Christopher Mills**  
**President**

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION

IN RE: International Filter Solutions, Inc.

CASE NO 10-51383

CHAPTER 7

*AMENDED*  
**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date \_\_\_\_\_

Signature \_\_\_\_\_  
*Christopher Mills*  
*President*

Date \_\_\_\_\_

Signature \_\_\_\_\_

**Add**

Law Office of Angela D. Nickel, P.C.  
105 E. Gonzales Street, Ste. 205  
Seguin, Texas 78155

Ted Brockman  
9147 Powhatan Drive  
San Antonio, Texas 78230

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

**International Filter Solutions, Inc.**

**CASE NO.: 10-51383**

DEBTOR(S)

CHAPTER 7

**CERTIFICATE OF SERVICE**

On May 26, 2010, a copy of this document was mailed via first class mail and/or electronically noticed to the following as well as to the added creditors on the attached amended matrix:

International Filter Solutions, Inc.  
13636 W IH 10  
Marion, TX 78124

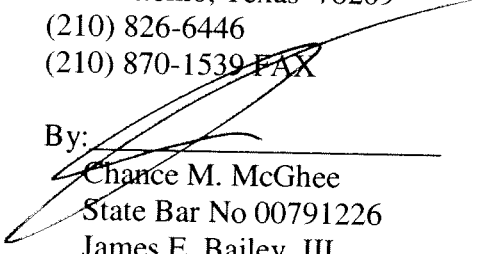
Chapter 7 Trustee  
Randolph N Osherow  
342 W Woodlawn, Suite 100  
San Antonio, TX 78212

U. S. Trustee  
P.O. Box 1539  
San Antonio, TX 78295

Respectfully submitted,

DAVIS LAW FIRM  
909 N.E. Loop 410, Ste. 100  
San Antonio, Texas 78209  
(210) 826-6446  
(210) 870-1539 FAX

By:

  
Chance M. McGhee  
State Bar No 00791226  
James E. Bailey, III  
State Bar No. 01524990  
Joseph W. Shulter  
State Bar No. 18322800  
Attorney for Debtor(s)

3-D Welding & Industrial Supply 3016 Highway 123 San Marcos, TX 78666	Community Development Loan Fund 225 West Poplar San Antonio, TX 78212	Kasco Marine, Inc. 800 Deere Rd. Prescott, WI 54021
AMC Industries P.O. Box 171290 San Antonio, TX 78217	Diamond Plastics, Inc. 211 West Geneva St. P.O. Box 99 Dunkirk OH 45836	Key Instruments 250 Andrews Rd. Trevose, PA 19053
Aquatic Eco Systems 2395 Apopka Blvd. Ste. 100 Apopka, FL 32703	Employers Assurance Co. 115 Wild Basin Rd. South, Ste. Austin, TX 78746	Koi USA 10292 Bouvias Rd. Anaheim, CA 92804
AT&T P.O. Box 5001 Carol Stream, IL 60197	Guadalupe County Tax Office P.O. Box 70 (307 W. Court) Seguin, TX 78155	L.F. Manufacturing, Inc. P.O. Box 578 Giddings, TX 78942
Australian Global Services Injection Plastics Mfg Co. P.O. Box 380 Lapaz IN 46537	Guadalupe Valley Electric Coope P.O. Box 118 Gonzales, TX 78629	Law Office of Angela D. Nickel 105 E. Gonzales Street, Ste. 2 Seguin, Texas 78155
Bead Filters International 5261 Highland Rd., #345 Baton Rouge, LA 70808	Hanor, Lively & Cernyar PLLC 750 Rittiman Road San Antonio, TX 78209	MDM, Inc. / Sequence Pumps, Inc. 325 Karen Lane Colorado Springs, CO 80907
Bow Tie, Inc. P.O. Box 57900 Los Angeles, CA 90057	Herren Enterprises 46714 254th Crooks, SD 57020	MSC 28551 Laura Court Elkhart, IN 46517
Broadway National Bank 1177 NE Loop 410 P.O. Box 171250 San Antonio, TX 78217	Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Natvar 19555 E. Arenth Ave. City of Industry, CA 91748
Chase P.O. Box 15298 Wilmington, DE 19850	International Filter Solutions, 13636 W IH 10 Marion, TX 78124	NDS, Inc. 6228 Reliable Parkway Chicago, IL 60686
Christopher L. Mills 425 Sky Forest San Antonio TX 78232	James S. Frost Attorney at Law 113 West Gonzales Seguin, Texas 78155	Nichols, Burton K. 3136 Bolton Rd. Marion, TX 78124

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13636 W IH-10  
Marion, TX 78124

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San Antonio, TX 78265

Savard Plumbing Co.  
Dept. LA 21074  
Pasadena, CA 91185

Wolverine Electrical Contractor  
102 Woodcrest  
San Antonio, TX 78209

Ted Brockman  
9147 Powhatan Drive  
San Antonio, Texas 78230

YRC Inc  
P.O. Box 111  
Akron, OH 44393

Undertoe, LLC  
13636 W. IH 10  
Marion, TX 78124